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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

Inspection

Ā	F	or the 2	012 calendar year, or tax year begin	ning April 1, , 2012,	and ending	March 31	, 20 13
_, _			C Name of organization			D Employer identification	tion number
	Chi	eck if applicab	P.E.O. Sisterhood MN S	tate Chapter			
إَنِّسَارِهِ		Address change	Doing Business As	•		41-60310	03
		Name chan	Number and street (or P O box if mail is	not delivered to street address)	Room/suite	E Telephone number	<u>-</u>
ડ⊚		Initial retur	3700 Grand Ave			515-255-	3153
2 23		Terminated	City town as past office state and 71D as	de			
á		Amended	Des Moines, IA 50312-2	899		G Gross receipts \$	563,511
		Application				H(a) Is this a group return	
5 '		pending	Jill Seinola - same as	C above		affiliates? H(b) Are all affiliates include	
	-	ax-exemp		1) ◀ (insert no) 4947(a)(1) d	or 527	If "No," attach a list (
<u>:</u> ده		<u></u>	▶ www.peointernational.o		51 527	H(c) Group exemption num	
ع ا			1 1 1 1 1	Association Other ►	I Year of fo	rmation 1956 M State of	
. -			Summary	Association	i C Teal Of IC	imation 1956 in State of	riegai domicile MM
	e e						
			efly describe the organization's mission o				
	8		pporting six philanthropi				grant, loan
	Jan	an	d_award_programs_and_a_wo	omen's college owned b	y the org	anization.	·
	Governance						
	8		eck this box 🕨 🔃 if the organization d	·		1 1	
	∞5		mber of voting members of the governing				5
	Activities &		mber of independent voting members of t				5
	∄∣		tal number of individuals employed in cale				1
	۲		tal number of volunteers (estimate if neces				75
	- 1	7a To	tal unrelated business revenue from Part V	'III, column (C), line 12			
_		b Ne	t unrelated business taxable income from	Form 990-T, line 34	<u> , </u>		
						Prior Year	Current Year
	9	8 Co	ontributions and grants (Part VIII, line 1h) operam service revenue (Part VIII, line 2g)		<u>,</u>	552,620	560,573
	eun	9 Pro	ogram service revenue (Part VIII, line 2g)	RELEIV			
	Revenue		restment income (Part VIII, column (A), line		၂႘၂_	. 730	590
	"	11 Ot	her revenue (Part VIII, column (A), lines 5,	. 6d, 8c, 9c, 10c ຈິກປ 11e) [ເຊັ ຖື ເລື 🔏	າກາ3 ວັ[1,942	2,348
			tal revenue - add lines 8 through 11 (must			555,292	563,511
						374,464	334,427
	ŀ	14 Be	ants and similar amounts paid (Part IX, colinefits paid to or for members (Part IX, colu	ımn (A), line 4) الماليان الم			
(2)	S		laries, other compensation, employee bene			24,417	21,895
33	as		ofessional fundraising fees (Part IX, column			•	•
ě	Expense		tal fundraising expenses (Part IX, column (
	ũ		her expenses (Part IX, column (A), lines 11			211,237	196,103
SEP		18 To	tal expenses Add lines 13-17 (must equal	Part IX column (A) line 25)		610,118	552,425
	ļ		evenue less expenses Subtract line 18 from			-54,826	11,086
<u>~</u>	or es				1	Beginning of Current Year	End of Year
SCANNED	Net Assets or Fund Balances	20 To	tal assets (Part X, line 16)		F	280,622	291,708
	Ass Bal		tal liabilities (Part X, line 26)			200,022	
<u></u>	E e		et assets or fund balances Subtract line 2			280,622	291,708
(C)		rt II	Signature Block	1 110111 11110 201 1 1 1 1 1 1 1 1 1 1 1	· · · · · · · · · · · · · · · · · · ·	200/022	2327700
			es of perjury, I declare that I have examined th	nis return including accompanying schedi	ules and stateme	nts, and to the best of my kr	nowledge and belief, it i
			and complete Declaration of preparer (other that				
		١,	State of A A-100			8/12/1	'
;	Sig	n i	Signature of officer			Date	
ı	Hei	re	Vother & Commo Dimoste	Ei / / / / / / / / / / / / / / / / /	_		
			Kathy A. Soppe, Director Type or print name and title	or or finance/freasure	<u>r</u>	· · · · · · · · · · · · · · · · · · ·	- -
-		P	rint/Type preparer's name	Preparer's signature	Date	Ob. 1 P	TIN
ı	Paid		····- · Aba brabarar a nama	Special Congression		Check if F	
ı	Pre	oarer –					
	Jse		irm's name			Firm's EIN ▶	
-	_		ırm's address ►		-	Phone no	
	viay	tne IRS	discuss this return with the preparer show	m above (see instructions)			Yes No

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III	
1	Briefly describe the organization's mission	
	P.E.O. is a philanthropic organization where women celebrate the advancement of wo	omen;
	educate women through scholarships, grants, awards, loans and stewardship of Cotto	
	College; and motivate each other to achieve their highest aspirations.	
	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	× No
	If "Yes," describe these new services on Schedule O	
	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	x No
4	Describe the organization's program service accomplishments for each of its three largest program services, as mean expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations the total expenses, and revenue, if any, for each program service reported.	asured by to others,
	(Code) (Expenses \$494,640 including grants of \$334,427) (Revenue \$	_)
	Program services are accomplished by collecting and forwarding contributions to v	
	P.E.O. projects and scholarships on both the state and national levels; no specif statistics are available.	<u> 10</u>
	Statistics are available.	
4b	(Code) (Expenses \$including grants of \$) (Revenue \$	_)
4c	(Code) (Expenses \$including grants of \$) (Revenue \$	_)
		-
44	Other program services (Describe in Schedule O)	
40	(Expenses \$ including grants of \$) (Revenue \$)	
	Total program service expenses ► 494,640	

Part	V Checklist of Required Schedules		_	
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1_		x
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		x
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5	х	,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		ж
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
•	complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		ж
10	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10	· ,	X
• •	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
u	complete Schedule D, Part VI	11a		x
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more	<u> </u>		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		ж
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		ж
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI and XII	12a		ж
p	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	446		
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	14b		×
13	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			_
. •	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			<u> </u>
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<u> </u>		
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			<u> </u>
-	If "Yes," complete Schedule G, Part III	19		x
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			ж
<u> </u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?			

Form 9	90 (2012)		ı	Page 4
Part	V Checklist of Required Schedules (continued)	_		
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25	24a		x
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26_		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled	27		
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
_	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	28a		
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	20a		×
D	Schedule L. Part IV	28b		×
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	200	<u> </u>	^
·	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
••	conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
•	Part I	31	i	x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34	x	ļ
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	×	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			1
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	ļ	ļ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
_	Part VI	37	 	×
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and			
	19? Note. All Form 990 filers are required to complete Schedule O	38	X	

Part				
	Check if Schedule O contains a response to any question in this Part V	· · · ·	Yes	No
1a i	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b 1	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	ĺ		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	ĺ		
	reportable gaming (gambling) winnings to prize winners?	1c	x	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 1			
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		·	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		ж
	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	x	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	×	
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		}	
	organization, have excess business holdings at any time during the year?	8]
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
-	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			1
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders		ł	ļ
	Gross income from other sources (Do not net amounts due or paid to other sources]	1	1
	against amounts due or received from them)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.	7		
-	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
.,	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	1		
~	Line no amount of reserves on hand, , , , , , , , , , , , , , , , , , ,	144-	1	×
	Did the organization receive any payments for indoor tanning services during the tay year?	1142		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b	1	

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See in	struct	ions	
	Check if Schedule O contains a response to any question in this Part VI	• • • •	• •	x
Sect	ion A. Governing Body and Management			·
	1.		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent <u>1b</u> <u>5</u>			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		<u> </u>
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		x
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	_5_		<u>x</u> _
6	Did the organization have members or stockholders?	6	x	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			}
	one or more members of the governing body?	7a	x	<u> </u>
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b	ж	-
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following			
a	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue)	x
0000	on B. I onces (This occitor b requests information about policies not required by the internal Neventae	COGO	Yes	No
10-	Did the ergenization have legal chanters broughes as efficience?	10a	×	
	Did the organization have local chapters, branches, or affiliates?	100		
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	×	
11.	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
U	rise to conflicts?	12b	×	
_	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	1.22		
·	describe in Schedule O how this was done	12c	×	
13	Did the organization have a written whistleblower policy?	1		x
14	Did the organization have a written document retention and destruction policy?		×	
15	Did the process for determining compensation of the following persons include a review and approval by			
. •	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	1	x
	Other officers or key employees of the organization	15b	T	×
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		x
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		ŀ	
	organization's exempt status with respect to such arrangements?	16b		
Sect	ion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶Minnesota			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 8	501(c)	(3)s c	nly)
-	available for public inspection. Indicate how you made these available. Check all that apply	\-/		• ,
	Own website Another's website x Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of	of inte	rest i	policy.
	and financial statements available to the public during the tax year		- 1	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who possesses the books and records of the person who person	he		
	organization > Kathy A. Soppe, 3700 Grand Ave, Des Moines, IA 50312 (515)255-315			

Ī	2	1		ř	t	ľ	V	I	

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee										tee
(A) Name and Title	(B) Average (do no hours per box, u week (list any officer		Position do not check more than one tox, unless person is both an end of the tox, unless person is both an end of the tox					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Jill Seinola										
President	7	×		x		l		0	0	0
(2) Hazel Reinhardt										
Vice President	7	×		x				0	0	0
(3) Ruth Sommers										
Organizer	7	×		x			1	0	0	0
(4) Karen Rudd	1									
Treasurer	7	×		x				0	0	0
(5) Kimberly Joan Jackson		<u> </u>								
Secretary		×	İ	x				0	0	0
<u>(6)</u>										
<u>(7)</u>										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Pai	Section A. Officers, Directors, Tru	stees, Ke	y Em	plo	ye	es,	and I	ligl	hest Compensat	ed Employ	ees (c	ontinue	1)	
	(A) Name and title	(B) Average hours per week (list any hours for	officer and a director/trus					an ee)	(D) Reportable compensation from	(E) Reportal compensation related	n from	Est am	(F) mated ount of ther	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizat (W-2/1099-		fro orga and	ensation the nization related	n
(15)		<u></u>												
(16)								-						
<u>(17)</u>											-			
(18)				-										
(19)													•	
(20)														
(21)														
(22)														
(23)														
(24)														
(25)														
C	Sub-total Total from continuation sheets to Part VII, S Total (add lines 1b and 1c)	ection A .												
	Total number of individuals (including but not reportable compensation from the organization	limited to t							eceived more than	\$100,000	of	1		
			25 21				kov		played or highes	t compone	atod		Yes	No
	Did the organization list any former office employee on line 1a? If "Yes," complete Sched	ule J for su	ch ind	divia	lual							3		x
4	For any individual listed on line 1a, is the organization and related organizations gr	eater thar	n \$1	50,0	000	? /	f "Ye	S, "	complete Schedu	ule J for	such			
5	Did any person listed on line 1a receive or	accrue co	mper	nsat	ion	fror	n any	ur ur	nrelated organizat	on or indivi	idual	5		x
Se	for services rendered to the organization? If "Y													×
1	Complete this table for your five highest comcompensation from the organization Report of year													
	(A) Name and business ad	dress							(B) Description of s	ervices		(C) Compens	ation	
	None	<u>.</u>						+						
								+						
2	Total number of independent contractors received more than \$100,000 of compensation								those listed ab	ove) who		_		

_	990 (20 t VIII	Statement of Revenue				·	Page 9
	· · · ·	Check if Schedule O contains a response	onse to any questi	On in this Part VIII . (A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Giffs, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns 1a Membership dues 1b Fundraising events 1c Related organizations 1d Government grants (contributions) . 1e All other contributions, gifts, grants, and similar amounts not included above . 1f Noncash contributions included in lines 1a-1f \$. 560,573			
Program Service Revenue	2a b c d e f	All other program service revenue Total. Add lines 2a-2f	Business Code				
	3 4 5	Investment income (including dividends, interestment similar amounts)	proceeds	590	590		
	6a b c	Gross rents					
	7a b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses	(ii) Other				
	c d	Gain or (loss)			·		
Other Revenue	8a b c	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	b				
Ü		Gross income from gaming activities See Part IV, line 19	а				
	b c	Less direct expenses					
	10a	Gross sales of inventory, less returns and allowances	a 2,348				
	b c	Net income or (loss) from sales of inventory. Miscellaneous Revenue		2,348	2,348		_
	11a						

563,511

2,938

d All other revenuee Total. Add lines 11a-11d

Total revenue. See instructions

Pa	rt IX Statement of Functional Expense	s			
Sec	ction $501(c)(3)$ and $501(c)(4)$ organizations m	ust complete all columi	ns All other organizatio	ns must complete colun	nn (A)
	Check if Schedule O contains a resp	onse to any question i	n this Part IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(8) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21 .	318,187	318,187		
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22	16,240	16,240		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	21,250	7,083	14,167	
8	Pension plan accruals and contributions (include section	·		-	
	401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	645	215	430	
11	Fees for services (non-employees)				
а	Management				
	Legal				
	Accounting	4,900		4,900	
	Lobbying				
	Professional fundraising services See Part IV, line 17			***	
	Investment management fees				
	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology	29			29
15	Royalties				
16	Occupancy				
17	Travel	12,986	4,329	8,657	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	30,562	10,157	20,314	91
20	Interest				
21	Payments to affiliates	133,830	133,830		
22	Depreciation, depletion, and amortization				
23	Insurance				.,
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	Operating Expense	13,796	4,599	9,197	
b					
С					
d					
е	All other expenses				
	Total functional expenses. Add lines 1 through 24e	552,425	494,640	57,665	120
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOP 98-2 (ASC 958-720)		l l		

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response to any question in this Part	X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	121,955	1	132,451
	2	Savings and temporary cash investments	158,667		159,257
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,	•		
		trustees, key employees, and highest compensated employees			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary		6	
ts	7	organizations (see instructions) Complete Part II of Schedule L		7	
Assets	8	Notes and loans receivable, net		8	
4	9	Inventories for sale or use		9	
	_	Land, buildings, and equipment cost or		9	
	IVa				
	h	other basis Complete Part VI of Schedule D Less accumulated depreciation		10c	
	11		· · · · · · · · · · · · · · · · · · ·	11	
	12	Investments - publicly traded securities		12	
	13	Investments - program-related See Part IV, line 11		13	
	14			14	
	15	Intangible assets		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	280,622		291,708
	17	Accounts payable and accrued expenses		17	231,700
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
Š	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to current and former officers, directors,			
abil		trustees, key employees, highest compensated employees, and			
Ξ		disqualified persons Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25		26	
es		Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
둳	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here x and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds		30	
sse	31	Paid-in or capital surplus, or land, building, or equipment fund	· · · · · · · · · · · · · · · · · · ·	31	
Net Assets	32	Retained earnings, endowment, accumulated income, or other funds	280,622		291,708
Š	33	Total net assets or fund balances	280,622		291,708
	34	Total liabilities and net assets/fund balances	280,622		291,708

291,708

Part :	XI Reconciliation of Net Assets		-			
	Check if Schedule O contains a response to any question in this Part XI			<u>.</u> .		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	_		563,	511
2	Total expenses (must equal Part IX, column (A), line 25)	2			552,	425
3	Revenue less expenses Subtract line 2 from line 1	3			11,	086
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			280,	622
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9_				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
D4	33, column (B))	10			291,	708
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII				x	
	Check if Schedule O contains a response to any question in this Part Air	<u>····</u>		• •	Yes	No
1	Accounting method used to prepare the Form 990 x Cash Accrual Other		Г		res	NO
•	If the organization changed its method of accounting from a prior year or checked "Other," ex	rola in	<u> </u>			
	Schedule O	(piaii	' '''			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were com	niled	or -			
	reviewed on a separate basis, consolidated basis, or both	рсс	ŭ.			
	Separate basis Consolidated basis Both consolidated and separate basis					
h	Were the organization's financial statements audited by an independent accountant?			2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit					
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for overs	aht				
	of the audit, review, or compilation of its financial statements and selection of an independent accour	•	,	2c		x
	If the organization changed either its oversight process or selection process during the tax year, e		L			
	Schedule O		Ì			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ıın			
	the Single Audit Act and OMB Circular A-133?			3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	_	the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	dits		3b	L	L

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Schedule C (Form 990 or 990-EZ) 2012

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ► Complete if the organization is described below.

Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B

Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

Section 527 organizations Complete Part I-A only

► See separate instructions. Inspection If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

f the	e organization answered "Yes,"	to Form 990, Part IV, line 4, or Form	990-EZ, Part VI, line 47	(Lobbying Activities), then	
•	Section 501(c)(3) organizations	that have filed Form 5768 (election und	der section 501(h)) Cor	mplete Part II-A Do not com	plete Part II-B
•	Section 501(c)(3) organizations	that have NOT filed Form 5768 (election	on under section 501(h)	Complete Part II-B Do not	t complete Part II-A
f the	e organization answered "Yes,"	to Form 990, Part IV, line 5 (Proxy Ta	x) or Form 990-EZ, Par	t V, line 35c (Proxy Tax), th	ien
•	Section 501(c)(4), (5), or (6) orga	anizations Complete Part III			
Nam	e of organization			Employer (dentif	ication number
Р.	E.O. Sisterhood MN S	State Chapter		41-60310	03
		rganization is exempt under s	ection 501(c) or is		
1		organization's direct and indirect p			
2					
3					
•	Volunteer nound				
Par	t I-B Complete if the o	rganization is exempt under se	ection 501(c)(3).		
1		use tax incurred by the organization		; ▶ \$	
2	•	ise tax incurred by organization ma			
3	•	a section 4955 tax, did it file Form	-		
-					
	If "Yes," describe in Part IV				Yes No
	•	rganization is exempt under s	section 501(c), exc	cent section 501(c)(3)	<u> </u>
1		xpended by the filing organization			·
•	•			· ·	
2		ng organization's funds contributed			
-		98			
3		enditures Add lines 1 and 2 Ent			
J					
4		Form 1120-POL for this year?			. Yes No
5		and employer identification numb			
J		s For each organization listed, en			
		ributions received that were prom			
		nd or a political action committee			
		Y 11 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds If none, enter -0-	promptly and directly
					delivered to a separate political organization if
				·	none, enter -0-
,,,					
(1)					
(2)					
(3)			1		
			<u></u>		-
(4)			1		
(5)					

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

(6)

4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

	Lobbying Exper	nditures During 4-Ye	ear Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) Total
2 a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2012

Yes

No

Par	t II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed F (election under section 501(h)).	orm (5768		
For	each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed		(b	}	
	cription of the lobbying activity	lo	Amo	unt	
1	During the year, did the filing organization attempt to influence foreign, national, state or local				
	legislation, including any attempt to influence public opinion on a legislative matter or				
	referendum, through the use of				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
С	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities?				
j	Total Add lines 1c through 1i	L_			
2 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b	If "Yes," enter the amount of any tax incurred under section 4912				
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Pa	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), o 501(c)(6).	r sect	ion		
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		. 1	x	
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? None		2	х	
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		x
1	Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), o 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) answered "Yes." Dues, assessments and similar amounts from members	Part II		3, is	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of		-		
_	political expenses for which the section 527(f) tax was paid).				
a	Current year	2a	.		
h	Carryover from last year				
c	Total	20			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	· —	+		
•	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying				
		4			
5	Taxable amount of lobbying and political expenditures (see instructions)				
	Tt IV Supplemental Information	. -			
Con	plete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A, line 2, and Part II-B, line 1. Also, complete this part for any additional information	I-A (aff	iliated gro	oup	
					- -
					_
					

Schedule C (I	Form 990 or 990-EZ) 2012	Page 4
Part IV	Form 990 or 990-EZ) 2012 Supplemental Information (continued)	
		- · · · · · · · · · · · · · · · · · · ·
		* ==

SCHEDULEI (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Employer identification number

Open to Public OMB No 1545-0047

COmplete II the Olyanization	e Allacii ic	uc
Department of the Treasury	Internal Revenue Service	Name of the organization

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. 5 Form 990.

	Society is Dorf (V the proposal representation for monitoring the line of drain filling in the Line of
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Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed. Part II

1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) Cottey College, 1000 W Austin	440545271	501 (c) (3)	108,445	0			GenSupp/Schol
(2) P.E.O. Educational Loan Fund							1
Des Moines, IA 50312	4260/8059	501(c)(3)	28,256	0			Educ. Doams
(3) P.E.O. Int'l Peace Scholarshp				(\$ 6 4 5 C
Des Moines, IA 50312	426078058	501(c)(3)	25,964	0			SCHOTALBRIDE
(4) P.E.O. Program for Contin Ed							
Des Moines, IA 50312	237405311	501(c)(3)	41,157	0			Educ. Grants
(5) P.E.O. Scholar Awards							
	421379026	501(c)(3)	27,129	0			Educ. Awards
(6) P.E.O. STAR Scholarship							
	300583651	501(c)(3)	27,249	0			Scholarships
(7) P.E.O. Foundation							
	426094564	501(c)(3)	27,090	0			Schol/Grants
(8) Minnesota P.E.O. Home Fund							
Σ.	411223084	501(c)(3)	32,897	0			Grants
(9) MN 55405							
(10)							
(11)							_
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	overnment o	rganizations liste	ed in the line 1 table				8

3 Enter total number of other organizations listed in the line 1 table . . For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2012)

	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	Part III can be duplicated if additional space is needed
schedule I (Form 990) (2012)	IT III Grants and Other	Part III can be dup

	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Scho	1 Scholarships for Cottey College	و	16,240	0	0 N/A	N/A
2						
, m						
4						
LC.						
9						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information	te this part to	provide the info	rmation required	ın Part I, Ime 2, Part III,	column (b), and any other additional

Sisterhood and to P.E.O. Foundation in Des Moines, IA to be used to further the educational mission of the P.E.O. Part_I, Line 2--Contributions were forwarded to philanthropies of the International Chapter of the P.E.O. Sisterhood. Reports of these organizations are available to all members of P.E.O.

Part II, Line 1(a) --With the exception of Cottey College and Minnesota P.E.O. Home Fund, all other organizations

share a mailing address of 3700 Grand Ave, Des Moines, IA 50312.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2012
Open to Rublic

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

P.E.O. Sisterhood MN State Chapter 41-6031003 Part VI, Lines 6-7b: The organization's members consist of the active, dues-paying members of P.E.O. chapters within the state. Delegates from each chapter attend annual state conventions where new officers are elected by the voting members present. In addition, certain proposed amendments to the bylaws are presented and voted upon. Part VI, Line 11b: Copies of the final Form 990 were provided to each member of the executive board of Minnesota State Chapter prior to filing. Board members are asked to review the return and respond with any questions, though no formal review process is currently in place. Part VI, Line 12c: Conflict of Interest policies and signature pages are distributed each year to all executive board members and to any committee members having influence over financial transactions. Signature pages are collected by the state president and monitored for completion. Any conflicts of interest that arise are to be reported immediately to the affected committee/board and the remaining members vote on the appropriate action. Part VI, Line 19: Governing documents, conflict of interest policy and financial statements are available to members upon request. These items are not made available to the general public. Part XII, Line 2b: The organization's financial statements were audited by an independent accountant on a cash basis.

Schedule O (Form 990 or 990-EZ) (2012)	Page 2
Name of the organization	Employer identification number
P.E.O. Sisterhood MN State Chapter	41-6031003
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	<del></del>

SCHEDULE R (Form 990)

Name of the organization

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(5)

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Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Attach to Form 990.

2012	Open to Publi

Employer identification number

OMB No 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

See separate instructions.

(f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) 41-6031003 (e) End-of-year assets (d) Total income Identification of Disregarded Entities (Complete of the organization answered "Yes" to Form 990, Part IV, line 33.) (c)
Legal domicile (state or foreign country) (b) Primary activity (a) Name, address, and EIN (if applicable) of disregarded entity P.E.O. Sisterhood MN State Chapter Part II Part I

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	2(b)(13) led
						Yes	No
(1) Minnesota P.E.O. Home Fund 2711 Chestnut Ave W. Minneapolis MN 55405	Grants-Eldrly Minnesota	Minnesota	501(c)(3)	11c	filing org	×	
(2) EIN 41-1223084							
(3)							
(4)							
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(7)							

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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(i) Section 512(b)(13) controlled entity? Yes No Schedule R (Form 990) 2012 (k) Percentage ownership (h) Percen-tage ownership General or managing partner? Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Yes No Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) (g) Share of end-of-year assets Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) (f) Share of total income (h) Disproportorate allocatora? ŝ Yes (g) Share of end-of-year assets (c) Type of entity (C corp., S corp., or trust) (f) Share of total (d)
Direct controlling entity income (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections 512-514) (c) Legal domicile (state or foreign country) (b) Primary activity (d) Direct controlling (c)
Legal
domicile
(state or
foreign
country) (a) Name, address, and EIN of related organization (b) Primary activity Name, address, and EIN of related organization <u>a</u> (1)N/A (1) N/A Part III Part IV 2 (2) (5) 2 **(4)** <u>හ</u>් 4 <u>ල</u> (S) 9

# Transactions With Related Organizations (Complete If the organization answered "Yes" to Form 990, Part IV, line 34, 35b, or 36) Part V

A CA	Note Complete line 1 if any entity is listed in Parts II III or IV of this schedule			_	Yes No	0
	Note: Complete mile in any entiry is listed in that is in, or you mile sense and the property of the following transactions with one or more related committations listed in Parts ILIV?		L	<del> </del>		
-	Louing the tax year, dutine organization engage in any or the following transactions with one of more related organizations instituted in any in the control of the control		l`		+	1
æ	a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	:	:	e L	×	ار.
٩	<b>b</b> Gift, grant, or capital contribution to related organization(s)	•	<u> </u>	1b	×	
(				10	^	١.
د			•	;	<b>\</b>	
o	d Loans or loan guarantees to or for related organization(s)	•	:	9	×	
a	Loans or loan quarantees by related organization(s)	•	•	1e	×	
,		•				
4	f Dividends from related organization(s)			-	X	
-			:	7		Ι.
6		:	:	61	×	
_		•	<u>-</u> 1	<b>1</b>	×	
	i Exchange of assets with related organization(s)			<b>:</b> =	×	
• •	in the control of the	•		÷	-	١.
_	Lease of facilities, equipment, or other assets to related organization(s)	:		+	<b>(</b>	.[
			1		ر ا ا ا	,
¥	k Lease of facilities, equipment, or other assets from related organization(s)	•	:	7 Y	×	
_	I Performance of services or membership or fundraising solicitations for related organization(s)	•	<u>.</u>	1	×	
Ε		•		E	×	
		· ·		1	×	١.
=		:	:		+	
0	o Sharing of paid employees with related organization(s)	•	:	<u>;</u>	×	
			. •	<u>ुर्</u> । .स		-*1
0	p Reimbursement paid to related organization(s) for expenses	•	•	1p	×	
				10	×	١
<b>T</b>		•	: :	•	<b>(</b>	.[~
				*a	-	. 1
L	r Other transfer of cash or property to related organization(s)	•	 :	-	×	1
s	s Other transfer of cash or property from related organization(s)			18	×	
7	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	ransaction	on thresho	splo		
	(a) (b)			e e		
	Name of other organization Amount involved		Method of determining	determ	guiui.	
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# Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) (b) Legal C Same, address and EIN of entity Primary activity (state o courty)	(b) Primary activity	(c) Legal domicile (state or foreign country)	1	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(i) General or managing partner?	(k) Percentage ownership
			section 512-514)	Yes No			Yes		Yes	
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(2)										
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